101 CMR 413.00: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

Section

- 413.01: General Provisions 413.02: Definitions
- 413.03: Rate Provisions
- 413.04: Filing and Reporting Requirements
- 413.05: Severability

413.01: General Provisions

- (1) <u>Scope</u>. 101 CMR 413.00 governs the payment rates for youth intermediate-term stabilization services, as further described in 101 CMR 413.00, purchased by a governmental unit.
- (2) <u>Applicable Dates of Service</u>. Rates contained in 101 CMR 413.00 apply for dates of service provided on or after July 1, <u>20202021</u>.
- (3) <u>Disclaimer of Authorization of Services</u>. 101 CMR 413.00 is neither authorization for nor approval of the services for which rates are determined pursuant to 101 CMR 413.00. Governmental units that purchase the services described in 101 CMR 413.00 are responsible for the definition, authorization, and approval of services extended to clients.
- (4) <u>Administrative Bulletins</u>. EOHHS may issue administrative bulletins to clarify its policy on substantive provisions of 101 CMR 413.00.
- (5) Services and Rates Covered by Other Regulations. Payment rates for the following services are not included within the scope of 101 CMR 413.00 and are governed by other regulations promulgated by EOHHS as follows.

ServiceRegulationEnhanced Intensive Foster Care101 CMR 411.00: Rates for Certain Placement, Support, -and Shared Living Services

Medical Consultation 101 CMR 317.00: Medicine

413.02: Definitions

As used in 101 CMR 413.00, unless the context requires otherwise, terms have the meanings in 101 CMR 413.02.

101 CMR 413.00: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

<u>Add-on Rate</u>. A rate that is intended to provide an additional, necessary <u>serviceprogrammatic or client specific service</u>, not included in the current programmatic model, which will be instituted at the discretion of the purchasing governmental unit.

Adjudicated Youth Residential Treatment. Post-assessment programs that are either hardware- or staff-secure for clients 12 through 20 years of age committed by the juvenile court to the care and custody of the Department of Youth Services (DYS). These programs are characterized by physical (by means of both staffing and hardware) and behavior management, clinical and health services, education, recreation, and family support. These programs also undertake community transition assistance, among other services, in a fully integrated manner with the goal of reducing risk and/or need and preparing the client for reentry into the community.

<u>Client</u>. A child, adolescent, or young adult receiving youth intermediate-term stabilization services purchased by a governmental unit.

<u>-Clinically Intensive Residential Treatment Program (CIRT)</u>. Residential care that is a comprehensive strength-based, trauma-informed, skill-oriented treatment.

<u>Clinically Intensive Youth Residential Substance Use Disorder Treatment</u>. Residential programs for clients 13 through 17 years of age that include gender specific services for medically stable youth with substance use disorders. Each youth participates in highly structured, developmentally appropriate individual, group, and family clinical services in addition to having his or her medical and psychiatric needs addressed.

<u>Community-based Services</u>. Treatment options provided in a community setting where the client and his or her family typically live, work, or recreate.

<u>Community Services Network (CSN)</u>. Regional community services teams that effectively integrate the DYS casework staff with provider agency support staff in a combined effort to deliver high quality, individualized, and culturally responsive services and supports to the youth and families served by DYS. CSN programs provide service locations for youth who have completed residential stays and are returning to their home communities. Services provided by CSN include education, clinical treatment, and accountability (rewards and sanctions), as well as recreational activities and community service.

Community Treatment Residence. A rResidential service that provides clients with moderate behavioral health needs a therapeutic milieu for receiving individualized treatment, rehabilitation, training in life skills, and supportive services to promote permanency in a family-based environment or, as developmentally appropriate, community living with permanency.

Continuum-/-Intensive Home--bB-ased Therapeutic Care. This program is an integrated and intensive array of community--based therapeutic interventions designed in partnership with youth and families to meet their unique needs. A goal of treatment is to support youth in their home and community, but when clinically indicated and authorized, short-term therapeutic group care is

101 CMR 413.00: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

integrated into the Continuum/Intensive Home-b-Based Therapeutic Care treatment plan.

Continuum/Intensive Home-b-Based Therapeutic Care treatment continues during periods of hospitalization or out-of-home placement.

<u>Continuum Program</u>. An integrated and intensive array of services developed in partnership with youth and families to support them in living safely and productively within their communities. The Continuum provides flexible individualized treatment, rehabilitation, and support/supervision services that vary in intensity based upon individual youth and family needs. Program design includes an option for residential treatment in addition to community based care.

<u>Cost Report</u>. The document used to report costs and other financial and statistical data. The Uniform Financial Statements and Independent Auditor's Report (UFR) is used when required.

Emergency Residence. A residential service, available for immediate 24/7 access, for clients requiring placement in a therapeutic milieu providing individualized treatment, rehabilitation, training in life skills, and supportive services to promote transition from the emergency setting to a treatment setting, to permanency in a family-based environment or, as developmentally appropriate, to community living with permanency.

EOHHS. The Executive Office of Health and Human Services, established under M.G.L. c. 6A.

Emergency Residence. Residential service, available for immediate 24/7 access, for clients requiring placement in a therapeutic milieu providing individualized treatment, rehabilitation, training in life skills, and supportive services to promote transition from the emergency setting to a treatment setting, to permanency in a family based environment or, as developmentally appropriate, to community living with permanency.

Extraordinary Circumstances /Flex Funding. A method whereby, subject to availability, a purchasing governmental unit may provide resource allocations to a client and/or provider across the state. Flexible funding may be provided through a number of means; including, but not limited to, reimbursement to the client for specific support services or funds directed to a qualified provider for extraordinary circumstances.

<u>Follow Along Program</u>. A program that provides intensive home based family intervention and support services to a client and his or her family, both while the client is being prepared to return to home/community from intensive group home or group home or residential school services and after this return has taken place.

<u>Full-time Equivalent (FTE)</u>. <u>A s</u>Staff position equivalent to a full-time employee.

<u>Governmental Unit</u>. The Commonwealth, any board, commission, department, division, or agency of the Commonwealth, and any political subdivision of the Commonwealth.

<u>Group Home Program</u>. Residential services that provide flexible individualized treatment, rehabilitation, and support/supervision services that vary in intensity based upon individual youth and family needs. The Group Home Program includes the following four service models:

101 CMR 413.00: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

- (a) Intensive Group Home programs with a 1:3 direct care staffing ratio;
- (b) Group Home 1:4 programs with a 1:4 direct care staffing ratio;
- (c) Pre-independent Living programs with a 1:5 direct care staffing ratio; and
- (d) Independent Living programs with no live-in staff and that occur in an apartment setting.

Individual Consideration (I.C.). Payment rates for certain services are designated as individual consideration (I.C.). Where I.C. rates are designated, the purchasing governmental unit will determine the appropriate payment as the actual cost of the item or service as evidenced by invoice, published tuition amount, or other price reasonably obtained by a competitive market for the product or service.

Intensive Emergency Residence. A rResidential service, available for immediate 24/7 access, for clients with severe behavioral health needs requiring placement in a therapeutic milieu providing individualized treatment, rehabilitation, training in life skills, and supportive services to promote transition from the emergency setting to a treatment setting, to permanency in a family-based environment or, as developmentally appropriate, to community living with permanency.

<u>Intensive 1:1 Supported Living</u>. A specialty community-based residential treatment service for young adults 18 through 22 years of age with a range of significant developmental needs. This service provides individualized 1:1 supervision and support services for all clients.

<u>Intensive 1:2 Group Home</u>. A specialty service that provides flexible individualized treatment, rehabilitation, and support/supervision services at a more intensive 1:2 direct care staff ratio, based upon individual youth and family needs.

<u>Intensive Group Home with Expanded Nursing</u>. Intensive Group Home with Expanded Nursing provides out-of-home treatment services that are integrated with community-based transitional support services. These services are designed for youth who present with complex medical needs and their families.

<u>Intensive Residential Treatment Program (IRTP)</u>. Residential programs that are class VII facilities, licensed by the Department of Mental Health (DMH), and designed for adolescents who have completed a thorough and aggressive course of acute psychiatric care.

<u>Intensive Transitional Independent Living</u>. Programs for clients 16 through 20 years of age who are preparing to live independently upon release or who have been determined to need more intensive transitional and community support services as they return to the community. The programs are staff secure and provide monitoring and supervision, as well as individualized services that reduce risk and/or need and develop independent living skills and experiences in the community and community-based support systems.

Intensive Treatment Residence. A rResidential service that provides clients with severe behavioral health needs a therapeutic milieu that includes expertise about severe behavioral health conditions, individualized treatment, rehabilitation, training in life skills and self-regulation, and

101 CMR 413.00: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

supportive services to promote permanency in a family-based environment or, as developmentally appropriate, to community living with permanency.

Intensive Treatment Residence Emergency Placement Add--oOn. An add--on service to support additional costs associated with achieving an emergency placement, within 24 to -48 hours of referral, into an Intensive Treatment Residence.

Medically Complex Behavioral Residence. A residential service for clients with complex medical needs that require out-of-home nursing services to meet their health-care needs and require individualized treatment to meet their behavioral health needs.

Medically Complex Residence. A rResidential service for clients with complex medical needs that require out-of-home nursing services to meet their health-care needs.

Medically Complex Behavioral Residence. Residential service for clients with complex medical needs that require out of home nursing services to meet their health care needs and require individualized treatment to meet their behavioral health needs.

Non-qQualified Residential Treatment Program (Non-QRTP). A program that does not meet all five requirements of a Qualified Residential Treatment Program (QRTP). *See* the definition of -a Qualified Residential Treatment Program.

Medically Complex Needs Group Home. Specialty service for children/youth and young adults with complex medical needs that require intensive out-of-home nursing services in order to meet their health-care needs.

<u>Per Diem</u>. Service unit based on a 24-hour period of care.

Programmatic Add-on Rate. A rate that is intended to provide an additional, necessary service, to all clients, that is not included in the current programmatic model, and which that will be instituted at the discretion of the purchasing governmental unit.

<u>Provider</u>. Any individual, group, partnership, trust, corporation, or other legal entity that offers <u>y</u>Youth <u>i</u>Intermediate-<u>t</u>term <u>s</u>Stabilization <u>s</u>Services for purchase by a governmental unit and that meets the conditions of purchase or licensure that have been adopted by a purchasing governmental unit.

<u>Provider Leased</u>. The building housing an Adjudicated Youth Residential Treatment program that is leased by the provider.

<u>Provider Owned</u>. The building housing an Adjudicated Youth Residential Treatment program that is owned by the provider.

101 CMR 413.00: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

<u>Qualified Residential Treatment Program (QRTP)</u>. The federal Family First Prevention Services Act of 2017 introduced this term. -A QRTP meets the following five requirements:

- (a) aAccreditation by an accrediting body named in the Family First Prevention Services

 Aact of 2017 or subsequently approved by the federal U.S. Secretary of Health and Human Services;
- (b) oOperation within a trauma-informed treatment model that creates a culture of delivering trauma-informed care and treatment;
- (c) pProvision of 24/7 access to licensed or registered nursing staff and other licensed clinical staff;
- (d) fFacilitation, in accordance with the child's best interest, of family members', including siblings', connections with the child and involvement in the child's treatment plan and programs; and
- (e) pProvision of discharge planning and family-based aftercare support.

Recovery, Engagement, and Alliance with DYS Youth (READY, formerly MassSTART). A community-based program serving high-risk DYS_involved youth who are struggling with substance use and related behavioral health problems. Services provide ongoing engagement and psycho-education around substance use, increased support for education and employment, enhanced family engagement, expanded social support, out_-of_-school activities, one-on-one mentoring, providing behavioral incentives, and providing advocacy within DYS regarding the correlation between substance use and delinquent behavior.

<u>Residential Schools</u>. Special education programs with rates established by the Operational Services Division.

Residential Services. A setting away from the home that offers both housing and treatment.

Specialty Treatment Residence. A rResidential service that provides clients who would benefit from specialized treatment (e.g., individuals with iIntellectual dDisabilities; transgender individuals) with a therapeutic milieu that includes expertise about the specialty population, individualized treatment, rehabilitation, training in life skills, and supportive services to promote permanency in a family-based environment or, as developmentally appropriate, community living with permanency.

Specialty Treatment Residence for Commercially Sexually Exploited Children (CSEC). A residential service designed to meet the particular behavioral—health needs of clients who have been sexually exploited. Services are delivered within a therapeutic milieu that includes expertise about the CSEC population, individualized treatment, rehabilitation, training in life skills, and supportive services to promote permanency in a family-based environment or, as developmentally appropriate, to community living with permanency.

<u>Short-term Assessment and Rapid Reintegration Program (STARR)</u>. A flexible, residential service designed to meet the service needs of the child/youth and family. All children/youth referred receive

101 CMR 413.00: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

stabilization services, while some children/youth require additional assessment and treatment services.

Specialty Services. Specifically designed, low-incidence models of care.

<u>State Funding</u>. The aggregate state fiscal year amount of payments to a provider by a governmental unit for services purchased at rates established in 101 CMR 413.00. State funding does not include any amounts attributable to federal funding or grant funds.

<u>State Owned – Co-located</u>. The building housing an Adjudicated Youth Residential Treatment program that is owned by the state and is connected in any way to or on the same campus as another state-owned building.

<u>State Owned – Separate</u>. The building housing an Adjudicated Youth Residential Treatment program that is owned by the state and is a stand-alone structure in that it is not connected in any way to or on the same campus as another state-owned building.

Stepping Out Program. Community-based individualized support provided to youth who have transitioned to living independently after receiving pre-independent living and independent living services. Service continuity is a critical feature of Stepping Out. In order to ensure continuity, Stepping Out services are provided by the case manager who has already been working with the youth.

<u>Summer Teacher Add-on Rate</u>. An add-on rate for a licensed teaching position receiving a stipend to provide education in residential programs for the summer session, totaling six weeks during the months of July and August.

<u>Teen Parenting Emergency Beds (E-beds) Program.</u> An add-on rate to support additional costs associated with providing emergency beds (E-beds), which include transportation, food, diapers, and other emergency incidentals, and monthly assessment reimbursement for teen parents. The add-on rate is utilized for young parents needing an emergency bed and services until a regular placement can be made.

<u>Teen Parenting Program</u>. Programs designed to help teens develop a support system for themselves and their children including ensuring continuing contact with the baby's father, teen's parent(s), family members, paternal family members, and other supports through a residential setting. The Teen Parenting Program includes the following four service models:

- (a) Enhanced programs with a 1:4 direct care staff ratio;
- (b) Teen Living Programs (TLP) with a 1:5 direct care staff ratio;
- (c) House Parent programs with a 1:5 direct care staff ratio; and
- (d) Supportive Teen Parent Education and Employment Program (STEP), which has no live-in staff and is provided in an apartment setting.

101 CMR 413.00: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

Therapeutic Group Care. A 24/7 out-of-home treatment service that provides flexible, individualized treatment and assessment with the goal of reintegrating youth to their families and communities; also provides short-term, planned respited hts.;

<u>Transition to Intensive Foster Care (IFC) Add-on.</u> Specialty service for transition to Intensive Foster Care. Serves as an add-on to a residential model.

<u>Transitional Age Youth Program</u>. A specialty program for young adults, 18 through 25 years of age, designed to promote health and wellness and recovery through person-centered services and supports that enable individuals to live, work, and participate in their communities. The Transitional Age Youth Program includes the following two service models.

- (a) The Transitional Aged Young Adult Continuum is an integrated array of services that includes both residential and community-based treatment.
- (b) The Young Adult Group Living Environment includes services provided in a group home or supported housing residential setting.

<u>Transitional Independent Living</u>. Programs for clients 16 through 20 years of age who are preparing to live independently upon release or who have been determined to need more transitional and community support services as they return to the community. The programs provide monitoring and supervision, as well as individualized services that reduce risk and/or need and develop independent living skills and experiences in the community and in community-based support systems.

<u>Utilization</u>. The proportion of a program's capacity that is filled by clients on a regularly measured basis, expressed as a percentage.

Workforce Initiatives. Funds directed to a provider for workforce development.

<u>Youth Intermediate-term Stabilization</u>. Programs that provide a child, adolescent, or young adult temporary housing in a specialized residential or hospital setting to provide comprehensive services, and to promote stabilization and transition to

- (a) a less-restrictive setting;
- (b) a permanent family home;
- (c) independence; or
- (d) another type of adult program.

Youth Residential Substance Use Disorder Treatment. Residential programs for clients 16 through 19 years of age with moderate-to-severe substance use disorders that include intake and assessment, mental health counseling, case management and service coordination; psycho- and health education; life skills enhancement and vocational/educational support; recovery support and aftercare; and discharge planning.

Youth and Young Adult Group Residence. A rResidential service that provides older adolescents or young adults with a supportive environment where there are opportunities for individualized

101 CMR 413.00: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

treatment, training in life skills development, vocational and career planning, linkages with community services, and supportive services to promote community living with permanency.

Youth and Young Adult Supported Living Community. Residential services offered to older adolescents or young adults living in multi-occupancy units (*e.g.*, apartments, townhomes) that provide opportunities for linkages to community-based services, support with life skills development, vocational and career planning, and supportive services to promote community living with permanency.

Young Adult Supported Living. Services, with no live-in staff, offered to young adults living independently in scattered apartments that provide opportunities for linkages to community-based services, support with life skills, vocational and career planning, and supportive services to promote community living with permanency.

Young Parent Living Program. A rResidential service to support young parents in learning to care for themselves and their children, in developing positive support systems that include family members, extended kin, and friends, and in connecting with community-based supports.

Young Parent Residence Add-on. An add-on rate to support additional costs associated with a one-time assessment of young parents upon intake to a y¥oung pParent rResidence.

Young Adult Therapeutic Care. This program is for young adults, 18 through 25 years of age, and is designed to promote health, wellness, and recovery through person-centered services and supports that enable individuals to live, work, and participate in their communities. This service provides multiple levels of intensity in order to meet the individual needs, including the following.:

- (a) Staffed Apartments. 24/7 group living with onsite staff support.
- (b) Supported Apartments. 24/7 individual apartments with intermittent on-site staff support.
- (c) Outreach. Community, team-based support for young adults living at home.

413.03: Rate Provisions

- (1) <u>Services Included in the Rate</u>. The approved rate includes payment for all care and services that are part of the program of services of an eligible provider, as explicitly set forth by the purchasing governmental unit(s).
- (2) <u>Reimbursement as Full Payment</u>. Each eligible provider must, as a condition of payment by any purchasing governmental unit, accept the approved rate as full payment and discharge of all obligations for the services rendered. Payment by the purchasing governmental unit for services rendered to the client are reduced by the amount of any payment from any other source.
- (3) <u>Payment Limitations</u>. No purchasing governmental unit may pay less than, or more than, the approved rate, except as cited in 101 CMR 413.03(2), (4), and (5).

101 CMR 413.00: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

(4) <u>Approved Rates</u>. Except for the rates established for substance use disorder treatment, the rates set forth in 101 CMR 413.03 govern the payment rates for services purchased by the Department of Children and Families, DMH, and DYS provided pursuant to contracts executed under the <u>dDepartments</u>' FY 2013 or subsequent procurements. The approved rate is the lower of the provider's charge or amount accepted as payment from another payer or the rate listed in 101 CMR 413.03.

Program Name	Rate	HCPCS Code/Description
Youth Residential Substance Use Disorder Treatment	\$ 208.82 <u>300.01</u>	H0019-HF - Behavioral health; long-term residential (nonmedical, nonacute care in a residential treatment program where stay is typically longer than 30 days), without room and board, <i>per diem</i> (residential treatment service for transitional age youth and young adults: youth residential substance use disorder treatment).
Youth Residential Substance Use Disorder Treatment—Room and Board	\$ 15.51	H2034 HF Room and board for behavioral health; long-term residential (nonmedical, nonacute care in a residential treatment program where stay is typically longer than 30 days), per diem (residential treatment service for transitional age youth and young adults: youth residential substance use disorder treatment).
Clinically Intensive Youth Residential Substance Use Disorder Treatment	\$ 367.10 404.74	H0019-HA - Behavioral health; long-term residential (nonmedical, nonacute care in a residential treatment program where stay is typically longer than 30 days), without room and board, <i>per diem</i> (residential treatment services for youth: clinically intensive youth residential substance use disorder treatment).
Clinically Intensive Youth Residential Substance Use Disorder Treatment Room and Board	\$ 15.51	H2034 HA Room and board for behavioral health; long-term residential (nonmedical, nonacute care in a residential treatment program where stay is typically longer than 30 days), per diem (residential treatment services for youth: clinically intensive youth residential substance use disorder treatment).

ADJUDICATED YOUTH RESIDENTIAL TREATMENT BASE RATES

$101~\mathrm{CMR}~413.00$: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

	Utilization %	# of Clients :			
		12-14	15-17	18-22	23-26
	90%	\$484.50	\$407.51	\$332.28	\$305.81
	85%	\$513.00	\$431.48	\$351.83	\$323.80
PROVIDER	80%	\$545.06	\$458.45	\$373.82	\$344.03
LEASED	75%	\$581.40	\$489.01	\$398.74	\$366.97
	70%	\$622.93	\$523.94	\$427.22	\$393.18
	65%	\$670.85	\$564.24	\$460.08	\$423.42
	60%	\$726.75	\$611.26	\$498.42	\$458.71
	55%	\$792.82	\$666.83	\$543.73	\$500.41
	50%	\$872.10	\$733.52	\$598.11	\$550.45

	Utilization %	# of Clients:				
		12-14	15-17	18-22	23-26	
	90%	\$462.94	\$385.95	\$310.72	\$284.25	
	85%	\$490.17	\$408.65	\$329.00	\$300.97	
PROVIDER	80%	\$520.81	\$434.20	\$349.56	\$319.78	
OWNED	75%	\$555.53	\$463.14	\$372.87	\$341.10	
	70%	\$595.21	\$496.22	\$399.50	\$365.46	
	65%	\$641.00	\$534.39	\$430.23	\$393.58	
	60%	\$694.41	\$578.93	\$466.09	\$426.37	
	55%	\$757.54	\$631.56	\$508.46	\$465.13	
	50%	\$833.30	\$694.71	\$559.30	\$511.65	

	Utilization %	# of Clients÷			
		12-14	15-17	18-22	23-26
	90%	\$445.28	\$368.29	\$293.07	\$281.97
	85%	\$471.48	\$389.96	\$310.30	\$298.56
STATE OWNED	80%	\$500.94	\$414.33	\$329.70	\$317.22
- SEPARATE	75%	\$534.34	\$441.95	\$351.68	\$338.37
	70%	\$572.51	\$473.52	\$376.80	\$362.54
	65%	\$616.55	\$509.94	\$405.78	\$390.43
	60%	\$667.92	\$552.44	\$439.60	\$422.96
	55%	\$728.64	\$602.66	\$479.56	\$461.41
	50%	\$801.51	\$662.93	\$527.52	\$507.55

101 CMR 413.00: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

	Utilization %	# of Clients:			
		12-14	15-17	18-22	23-26
	90%	\$417.73	\$348.38	\$278.37	\$257.30
	85%	\$442.30	\$368.87	\$294.74	\$272.43
STATE OWNED	80%	\$469.94	\$391.93	\$313.16	\$289.46
- CO-LOCATED	75%	\$501.27	\$418.06	\$334.04	\$308.76
	70%	\$537.08	\$447.92	\$357.90	\$330.81
	65%	\$578.39	\$482.37	\$385.43	\$356.26
	60%	\$626.59	\$522.57	\$417.55	\$385.95
	55%	\$683.55	\$570.08	\$455.51	\$421.03
	50%	\$751.91	\$627.09	\$501.06	\$463.13

	Utilization %	# of Clients:			
		5-11	12-14	15-17	18-22
	90%	\$362.19	\$328.54	\$316.55	\$307.99
	85%	\$383.49	\$347.87	\$335.17	\$326.11
Intensive Trans.	80%	\$407.46	\$369.61	\$356.11	\$346.49
Indep. Living (A)	75%	\$434.63	\$394.25	\$379.85	\$369.59
	70%	\$465.67	\$422.41	\$406.99	\$395.99
	65%	\$501.49	\$454.90	\$438.29	\$426.45
	60%	\$543.28	\$492.81	\$474.82	\$461.99
	55%	\$592.67	\$537.61	\$517.98	\$503.99
	50%	\$651.94	\$591.37	\$569.78	\$554.38

	Utilization %	# of Clients:			
		5-11	12-14	15-17	18-22
	90%	\$103.07	\$100.23	\$98.84	\$97.84
	85%	\$109.13	\$106.13	\$104.66	\$103.60
Trans. Indep.	80%	\$115.95	\$112.76	\$111.20	\$110.07
Living (B)	75%	\$123.68	\$120.28	\$118.61	\$117.41
	70%	\$132.51	\$128.87	\$127.09	\$125.80
	65%	\$142.71	\$138.78	\$136.86	\$135.48
	60%	\$154.60	\$150.35	\$148.27	\$146.76
	55%	\$168.65	\$164.02	\$161.75	\$160.11
	50%	\$185.52	\$180.42	\$177.92	\$176.12

RESIDENTIAL SERVICES (Formerly known as Caring Together)

101 CMR 413.00: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

Program Type	Model	Rate per Month
STARR	Six Beds	\$66,404
	Nine Beds	\$87,476
	12 Beds	\$116,238
	15 Beds	\$139,510
Teen Parenting	TLP 1:5 (per slot)	\$6,358
	House Parent (per slot)	\$6,420
	STEP (per slot)	\$3,024

RESIDENTIAL SERVICES (Formerly known as Caring Together)

Program Type	Model	Rate per Diem
Group Home	Intensive 1:3	\$354.02
	Group Home 1:4	\$297.74
	Pre-independent Living	\$255.54
	Independent Living	\$110.35
Teen Parenting	Enhanced 1:4	\$295.59

COMMUNITY-BASED SERVICES (Formerly known as Caring Together)

Program Type	Model	Rate per Diem
Continuum	Community Wrap	\$119.02
	Adjusted GH 1:3	\$357.77
	Adjusted GH 1:4	\$297.07
	Follow Along	\$69.63
	Stepping Out	\$48.45

SPECIALTY SERVICES (Formerly known as Caring Together)

Service	Rate per Diem
Transitional Age Youth: Adult Continuum	\$164.03
Transitional Age Youth: Young Adult Group Living Environment	\$355.74
Intensive 1:1 Supported Living	\$697.09
Intensive 1:2 Group Home	\$434.50
Intensive 1:3 Group Home with expanded nursing	\$417.31
Medically Complex Needs GH, nine beds	\$494.08
Medically Complex Needs GH, nine beds with expanded nursing	\$585.04
Medically Complex Needs GH, six beds	\$516.57
Medically Complex Needs GH, six beds with expanded nursing	\$658.53

101 CMR 413.00: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

Medically Complex Needs GH, 12 beds	\$462.24
Medically Complex Needs GH, 12 beds with expanded nursing	\$523.59
Transition to IFC Add-on	\$41.66
Teen Parenting Emergency Beds Add-on (per day)	\$15.24
Teen Parenting Emergency Beds Add-on (per month)	\$463.50

RESIDENTIAL SERVICES

Program Type	Model	Rate per Month
CIRT	Clinically Intensive Residential Treatment	\$222,265
IRTP	Intensive Residential Treatment Program, co-located	\$283,502
	Intensive Residential Treatment Program, not co-located	\$288,141
STARR	Six Beds	\$66,404
	Nine Beds	\$87,476
	12 Beds	\$116,238
	15 Beds	\$139,510
Teen Parenting	TLP 1:5 (per slot)	\$6,358
	House Parent (per slot)	\$6,420
	STEP (per slot)	\$3,024

RESIDENTIAL SERVICES

Program Type	Model	Rate per Diem
Group Home	Intensive 1:3	\$354.02
	Group Home 1:4	\$297.74
	Pre-independent Living	\$255.54
	Independent Living	\$110.35
Teen Parenting	Enhanced 1:4	\$295.59

COMMUNITY-BASED SERVICES

Program Type	Model	Rate per Diem
Continuum	Community Wrap	\$119.02
	Adjusted GH 1:3	\$357.77
	Adjusted GH 1:4	\$297.07

101 CMR 413.00: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

Follow Along	Follow Along	\$69.63
Stepping Out	Stepping Out	\$48.45

SPECIALTY SERVICES

Service	Rate per Diem
Transitional Age Youth: Adult Continuum	\$164.03
Transitional Age Youth: Young Adult Group Living Environment	\$355.74
Intensive 1:1 Supported Living	\$ 697.09
Intensive 1:2 Group Home	\$434.50
Intensive 1:3 Group Home with expanded nursing	\$417.31
Medically Complex Needs GH, nine beds	\$494.08
Medically Complex Needs GH, nine beds with expanded nursing	\$585.04
Medically Complex Needs GH, six beds	\$516.57
Medically Complex Needs GH, six beds with expanded nursing	\$658.53
Medically Complex Needs GH, 12 beds	\$462.24
Medically Complex Needs GH, 12 beds with expanded nursing	\$523.59
Transition to IFC Add-on	\$41.66
Teen Parenting Emergency Beds Add on (per day)	\$15.24
Teen Parenting Emergency Beds Add on (per month)	\$463.50

Congregate Care Program Rate Unit Clinically Intensive Residential Treatment \$222,265 monthly pProgram rRate Community Treatment Residence (Non-QRTP) \$350.27 per bed day Community Treatment Residence (QRTP) \$360.22 per bed day Intensive Home Based Therapeutic Care \$131.38 per day per person **Emergency Residence** \$388.88 per bed day <u>Intensive Emergency Residence</u> **\$**460.77 per bed day <u>Intensive Emergency Residence — Add--on</u> \$76.17 per bed day Intensive Residential Treatment Program, Co-located \$283,502 monthly pProgram rRate Intensive Residential Treatment Program, not co-\$288,141 monthly pProgram rRate located Intensive Treatment Residence (Non--QRTP) \$506.64 per bed day Intensive Treatment Residence (QRTP) \$519.91 per bed day Medically Complex & Behavioral Residence (Non-QRTP) \$536.00 per bed day Medically Complex & Behavioral Residence (QRTP) \$549.27 per bed day Medically Complex Residence (Non- QRTP) \$548.10 per bed day Medically Complex Residence (QRTP) \$558.05 per bed day

101 CMR 413.00: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

SPECIALTY SERVICES

Service	Rate per Diem
Transitional Age Youth: Adult Continuum	\$164.03
Transitional Age Youth: Young Adult Group Living Environment	\$355.74
Intensive 1:1 Supported Living	\$697.09
Intensive 1:2 Group Home	\$434.50
Intensive 1:3 Group Home with expanded nursing	\$417.31
Medically Complex Needs GH, nine beds	\$494.08
Medically Complex Needs GH, nine beds with expanded nursing	\$585.04
Medically Complex Needs GH, six beds	\$516.57
Medically Complex Needs GH, six beds with expanded nursing	\$658.53
Medically Complex Needs GH, 12 beds	\$462.24
Medically Complex Needs GH, 12 beds with expanded nursing	\$523.59
Transition to IFC Add on	\$41.66
Teen Parenting Emergency Beds Add on (per day)	\$15.24
Teen Parenting Emergency Beds Add-on (per month)	\$463.50

Congregate Care Program	Rate	<u>Unit</u>
Specialty Treatment Residence (Commercially		
Sexually Exploited Children)	<u>\$438.07</u>	per bed day
Specialty Treatment Residence (Non- QRTP)	<u>\$431.23</u>	per bed day
Specialty Treatment Residence (QRTP)	<u>\$444.49</u>	per bed day
Therapeutic Group Care - 6 beds	<u>\$65,453</u>	monthly pProgram rRate
Therapeutic Group Care - 9 beds	<u>\$92,038</u>	monthly pProgram rRate
Therapeutic Group Care - 12 beds	<u>\$115,289</u>	monthly pProgram rRate
Young Adult Supported Living	<u>\$134.65</u>	per bed day
Young Adult Therapeutic Care - Outreach	<u>\$51.31</u>	daily slot rate
Young Adult Therapeutic Care - Staffed Apartments	<u>\$69,794</u>	monthly pProgram rRate
Young Adult Therapeutic Care - Staffed Apartments	<u>\$11,632</u>	monthly single aApt
Young Adult Therapeutic Care - Supported		
Apartments	<u>\$5,260</u>	monthly single aApt
Young Adult Therapeutic Care - Supported		
Apartments Hold	<u>\$61.20</u>	<u>daily rate</u>
Young Parent Assessment	<u>\$354.19</u>	<u>per assessment</u>
Young Parent Living Program	<u>\$6,606.79</u>	monthly bed rate
Youth & Young Adult Group Residence	<u>\$277.85</u>	per bed day
Youth & Young Adult Supported Living Community	<u>\$255.55</u>	per bed day

ADD-ON RATES

101 CMR 413.00: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

Position				ate	
Behavioral Psychologist			Rates contained in 101 CMR 352.00: Certain		
			Children's Behavioral Health Services		
Canine Therapy		\$10,000 pe	er dog		
Direct Care Worker		40 - 50			
Direct Care III		\$26.20 per			
— Direct Care		\$20.32 per			
Forensic Psychiatrist		\$159.50 pc			
Forensic Psychologist (DMH c qualified)	l esignated, CJCC	\$136.75 pc	er hour		
Medical Consultation		Rates cont	ained in 101 C	MR 317.00: <i>Medi</i>	
Registered Nurse		\$60.80 per	: hour		
P sychiatrist		Rates cont	ained in 101 C	MR 317.00: <i>Medi</i>	
Psychologist (PhD)		\$136.75 pc	er hour		
Workforce Initiatives			An	nual Rate of	
				% of the	
				ovider's FY18	
XX 10 X 11				nte Funding	
Workforce Initiatives				nual Rate of	
				5% of the	
				ovider's FY18 nte Funding	
Add-on Rrates (Mmonthly)					
Position Position	1.0 FTE	<u>0.75 FTE</u>	0.50 FTE	0.25 FTE	
Position Direct Care	<u>\$3,305</u>	<u>\$2,479</u>	<u>\$1,653</u>	<u>\$826</u>	
Position Position					
Position Direct Care	<u>\$3,305</u>	<u>\$2,479</u>	<u>\$1,653</u>	<u>\$826</u>	
Position Direct Care Certified Nursing Assistant	\$3,305 \$3,316	\$2,479 \$2,487	\$1,653 \$1,658	\$826 \$829	
Position Direct Care Certified Nursing Assistant Direct Care III Occupational Therapist	\$3,305 \$3,316 \$4,262	\$2,479 \$2,487 \$3,196	\$1,653 \$1,658 \$2,131	\$826 \$829 \$1,065	
Position Direct Care Certified Nursing Assistant Direct Care III Occupational Therapist Occupational Therapist Assistant	\$3,305 \$3,316 \$4,262	\$2,479 \$2,487 \$3,196	\$1,653 \$1,658 \$2,131	\$826 \$829 \$1,065	
Position Direct Care Certified Nursing Assistant Direct Care III Occupational Therapist Occupational Therapist Assistant Case Manager, Social	\$3,305 \$3,316 \$4,262 \$8,067	\$2,479 \$2,487 \$3,196 \$6,051	\$1,653 \$1,658 \$2,131 \$4,034	\$826 \$829 \$1,065 \$2,017	
Position Direct Care Certified Nursing Assistant Direct Care III Occupational Therapist Occupational Therapist Assistant Case Manager, Social Worker, Clinician (MA	\$3,305 \$3,316 \$4,262 \$8,067	\$2,479 \$2,487 \$3,196 \$6,051	\$1,653 \$1,658 \$2,131 \$4,034	\$826 \$829 \$1,065 \$2,017	
Position Direct Care Certified Nursing Assistant Direct Care III Occupational Therapist Occupational Therapist Assistant Case Manager, Social	\$3,305 \$3,316 \$4,262 \$8,067	\$2,479 \$2,487 \$3,196 \$6,051	\$1,653 \$1,658 \$2,131 \$4,034	\$826 \$829 \$1,065 \$2,017	

$101~\mathrm{CMR}~413.00$: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

<u>LPN</u>	<u>\$5,897</u>	<u>\$4,423</u>	<u>\$2,948</u>	<u>\$1,474</u>
Registered Nurse	<u>\$8,916</u>	<u>\$6,687</u>	<u>\$4,458</u>	\$2,229
Clinician w/Independent				
<u>License</u>	<u>\$6,253</u>	<u>\$4,690</u>	<u>\$3,127</u>	<u>\$1,563</u>
Social / Caseworker (BA				
<u>Level)</u>	<u>\$4,513</u>	<u>\$3,385</u>	<u>\$2,257</u>	<u>\$1,128</u>

Add-on Rrates (Hhourly)

Position	per hour
Direct Care	<u>\$20.32</u>
Certified Nursing Assistant	<u>\$20.40</u>
Direct Care III	<u>\$26.20</u>
Occupational Therapist	<u>\$55.04</u>
Occupational Therapist	
Assistant	<u>\$43.56</u>
Case Manager, Social	
Worker, Clinician (MA	
<u>level-not Independent</u>	
<u>Licensed</u>)	<u>\$36.88</u>
<u>LPN</u>	<u>\$40.20</u>
Registered Nurse	<u>\$60.80</u>
Clinician w/Independent	
License	<u>\$42.64</u>
Social / Caseworker (BA	
<u>Level)</u>	<u>\$30.76</u>
Nurse Practitioner / APRN	<u>\$83.56</u>
Psychologist / Psychiatrist	
(PhD)	<u>\$136.75</u>
Forensic Psychiatrist	<u>\$159.50</u>

Other Add-on Rates

Canine Therapy	\$10,000 per dog
<u>Extraordinary</u>	<u>Individual</u>
<u>Circumstances /Flex</u>	Consideration
<u>Funding</u>	<u>(I.C.)</u>
Workforce Initiatives	Annual Rate of 2.9% of the Provider's FY18 State Funding

101 CMR 413.00: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

Workforce Initiatives

Annual Rate of
1.45% of the
Provider's FY18
State Funding

ADJUDICATED YOUTH RESIDENTIAL TREATMENT ADD-ON RATES - Per Diem

CLINICAL ADD- ON RATE (A)	Utilization %	# of Clients÷			
		12-14	15-17	18-22	23-26
FTE Amount: 0.5	90%	\$10.40	\$8.05	\$6.24	\$4.99
	85%	\$11.01	\$8.52	\$6.60	\$5.28
	80%	\$11.70	\$9.05	\$7.02	\$5.61
	75%	\$12.48	\$9.66	\$7.49	\$5.99
	70%	\$13.37	\$10.35	\$8.02	\$6.42
	65%	\$14.39	\$11.14	\$8.64	\$6.91
	60%	\$15.59	\$12.07	\$9.36	\$7.49
	55%	\$17.01	\$13.17	\$10.21	\$8.17
	50%	\$18.71	\$14.49	\$11.23	\$8.98

CLINICAL ADD- ON RATE (A)	Utilization %	# of Clients:			
		12-14	15-17	18-22	23-26
FTE Amount: 1.0	90%	\$20.79	\$16.10	\$12.48	\$9.98
	85%	\$22.01	\$17.04	\$13.21	\$10.57
	80%	\$23.39	\$18.11	\$14.03	\$11.23
	75%	\$24.95	\$19.32	\$14.97	\$11.98
	70%	\$26.73	\$20.70	\$16.04	\$12.83
	65%	\$28.79	\$22.29	\$17.27	\$13.82
	60%	\$31.19	\$24.15	\$18.71	\$14.97
	55%	\$34.02	\$26.34	\$20.41	\$16.33
	50%	\$37.43	\$28.97	\$22.46	\$17.96

$101~\mathrm{CMR}~413.00$: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

CLINICAL ADD- ON RATE (B)	Utilization %	# of Clients÷			
		12-14	15-17	18-22	23-26
FTE Amount: 0.5	90%	\$12.01	\$9.30	\$7.20	\$5.76
	85%	\$12.71	\$9.84	\$7.63	\$6.10
	80%	\$13.51	\$10.46	\$8.10	\$6.48
	75%	\$14.41	\$11.16	\$8.65	\$6.92
	70%	\$15.44	\$11.95	\$9.26	\$7.41
	65%	\$16.63	\$12.87	\$9.98	\$7.98
	60%	\$18.01	\$13.94	\$10.81	\$8.65
	55%	\$19.65	\$15.21	\$11.79	\$9.43
	50%	\$21.61	\$16.73	\$12.97	\$10.37

CLINICAL ADD- ON RATE (B)	Utilization %	# of Clients:			
		12-14	15-17	18-22	23-26
FTE Amount: 1.0	90%	\$24.01	\$18.59	\$14.41	\$11.53
	85%	\$25.43	\$19.69	\$15.26	\$12.21
	80%	\$27.02	\$20.92	\$16.21	\$12.97
	75%	\$28.82	\$22.31	\$17.29	\$13.83
	70%	\$30.88	\$23.90	\$18.53	\$14.82
	65%	\$33.25	\$25.74	\$19.95	\$15.96
	60%	\$36.02	\$27.89	\$21.61	\$17.29
	55%	\$39.30	\$30.42	\$23.58	\$18.86
	50%	\$43.23	\$33.47	\$25.94	\$20.75

DC WORKER ADD-ON RATE	Utilization %	# of Clients:			
		12-14	15-17	18-22	23-26
FTE Amount: 0.5	90%	\$6.22	\$4.82	\$3.73	\$2.99
	85%	\$6.59	\$5.10	\$3.95	\$3.16
	80%	\$7.00	\$5.42	\$4.20	\$3.36
	75%	\$7.47	\$5.78	\$4.48	\$3.59
	70%	\$8.00	\$6.20	\$4.80	\$3.84
	65%	\$8.62	\$6.67	\$5.17	\$4.14
	60%	\$9.34	\$7.23	\$5.60	\$4.48
	55%	\$10.19	\$7.89	\$6.11	\$4.89
	50%	\$11.20	\$8.67	\$6.72	\$5.38

101 CMR 413.00: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

DC WORKER ADD-ON RATE	Utilization %	# of Clients÷			
		12-14	15-17	18-22	23-26
FTE Amount: 1.0	90%	\$12.45	\$9.64	\$7.47	\$5.98
	85%	\$13.18	\$10.20	\$7.91	\$6.33
	80%	\$14.00	\$10.84	\$8.40	\$6.72
	75%	\$14.94	\$11.57	\$8.96	\$7.17
	70%	\$16.01	\$12.39	\$9.60	\$7.68
	65%	\$17.24	\$13.34	\$10.34	\$8.27
	60%	\$18.67	\$14.46	\$11.20	\$8.96
	55%	\$20.37	\$15.77	\$12.22	\$9.78
	50%	\$22.41	\$17.35	\$13.44	\$10.76

COMMUNITY SERVICE NETWORK (CSN)/READY

Rates are based on <u>rRegion</u>, and reflect per client per enrollment day.

Model	Rate per Client per Enrollment Day
Central Region	\$33.01
Metro Boston Region	\$49.41
Northeast Region	\$26.35
Southeast Region	\$31.93
West Region	\$34.95

Community Service Network (CSN) Add-on Rates

Community Service Heavy of H (CSFH) Flate on Flates						
Add-on	Unit	Rate				
Occupancy Add-on	Monthly	\$10,000.00				
Youth Service Coordinator Add-on 0.50 FTE	Monthly	\$2,599.58				
Youth Service Coordinator Add-on 1.0 FTE	Monthly	\$5,199.15				
Administrative Assistant Add-on 1.0 FTE	Monthly	\$3,836.75				
READY Program 1.0 FTE	Enrolled Day	\$14.73				

^{(5) &}lt;u>Administrative Adjustment for Extraordinary Circumstances</u>. A purchasing governmental unit may request an adjustment to the published rates to reflect increases in *per diem* operating costs due to unusual and unforeseen circumstances or extraordinary client service requirements not

101 CMR 413.00: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

considered in the development of the current rates. Unusual and unforeseen circumstances are events of a serious nature that affect program operations or viability to the extent that there exists a threat to the stability of service provision such that client or consumer access to necessary services is at risk. The purchasing governmental unit evaluates the need for the administrative adjustment, identifies the duration of the need, determines whether funding is available, and conveys that information to EOHHS for review to determine the amount of any adjustment.

(6) Geographic Regions for Community Service Network.

- (a) <u>Central</u>: Ashburnham, Ashby, Ashland, Athol, Auburn, Ayer, Barre, Bellingham, Berlin, Blackstone, Bolton, Boylston, Brookfield, Charlton, Clinton, Douglas, Dover, Dudley, East Brookfield, Fitchburg, Framingham, Franklin, Gardner, Grafton, Groton, Hardwick, Harvard, Holden, Holliston, Hopedale, Hopkinton, Hubbardston, Hudson, Lancaster, Leicester, Leominster, Lunenburg, Marlborough, Medway, Mendon, Milford, Millbury, Millville, Natick, Needham, New Braintree, North Brookfield, Northborough, Northbridge, Oakham, Oxford, Paxton, Pepperell, Petersham, Phillipston, Princeton, Royalston, Rutland, Sherborn, Shirley, Shrewsbury, Southborough, Southbridge, Spencer, Sterling, Sturbridge, Sudbury, Sutton, Templeton, Townsend, Upton, Uxbridge, Warren, Wayland, Webster, Wellesley, West Boylston, West Brookfield, Westborough, Westminster, Weston, Winchendon, Worcester.
- (b) <u>Metropolitan Boston</u>: Belmont, Boston, Brookline, Cambridge, Chelsea, Newton, Revere, Somerville, Waltham, Watertown, Winthrop.
- (c) Northeast: Acton, Amesbury, Andover, Arlington, Bedford, Beverly, Billerica, Boxborough, Boxford, Burlington, Carlisle, Chelmsford, Concord, Danvers, Dracut, Dunstable, Essex, Everett, Georgetown, Gloucester, Groveland, Hamilton, Haverhill, Ipswich, Lawrence, Lexington, Lincoln, Littleton, Lowell, Lynn, Lynnfield, Malden, Manchester-by-the-Sea, Marblehead, Maynard, Medford, Melrose, Merrimac, Methuen, Middleton, Nahant, Newbury, Newburyport, North Andover, North Reading, Peabody, Reading, Rockport, Rowley, Salem, Salisbury, Saugus, Stoneham, Stow, Swampscott, Tewksbury, Topsfield, Tyngsborough, Wakefield, Wenham, Westford, West Newbury, Wilmington, Winchester, Woburn. (d) Southeast: Abington, Acushnet, Aguinnah, Attleboro, Avon, Barnstable, Berkeley, Bourne, Braintree, Brewster, Bridgewater, Brockton, Canton, Carver, Chatham, Chilmark, Cohasset, Dartmouth, Dedham, Dennis, Dighton, Duxbury, East Bridgewater, Eastham, Easton, Edgartown, Fairhaven, Fall River, Falmouth, Foxborough, Freetown, Gosnold, Halifax, Hanover, Hanson, Harwich, Hingham, Holbrook, Hull, Kingston, Lakeville, Mansfield, Marion, Marshfield, Mashpee, Mattapoisett, Medfield, Middleborough, Millis, Milton, Nantucket, New Bedford, Norfolk, North Attleboro, Norton, Norwell, Norwood, Oak Bluffs, Orleans, Pembroke, Plainville, Plymouth, Plympton, Provincetown, Quincy, Randolph, Raynham, Rehoboth, Rochester, Rockland, Sandwich, Scituate, Seekonk, Sharon, Somerset, Stoughton, Swansea, Taunton, Tisbury, Truro, Walpole, Wareham, Wellfleet, West Bridgewater, Westport, West Tisbury, Westwood, Weymouth, Whitman, Wrentham, Yarmouth.
- (e) <u>West</u>: Adams, Agawam, Alford, Amherst, Ashfield, Becket, Belchertown, Bernardston, Blandford, Brimfield, Buckland, Charlemont, Cheshire, Chester, Chesterfield, Chicopee, Clarksburg, Colrain, Conway, Cummington, Dalton, Deerfield, Easthampton, East Longmeadow, Egremont, Erving, Florida, Gill, Goshen, Granby, Granville, Great Barrington, Greenfield, Hadley, Hampden, Hancock, Hatfield, Hawley, Heath, Hinsdale, Holland, Holyoke, Huntington, Lanesborough, Lee, Lenox, Leverett, Leyden, Longmeadow, Ludlow, Middlefield,

101 CMR 413.00: PAYMENTS FOR YOUTH INTERMEDIATE-TERM STABILIZATION SERVICES

Monroe, Monson, Montague, Monterey, Montgomery, Mount Washington, New Ashford, New Marlborough, New Salem, North Adams, Northampton, Northfield, Orange, Otis, Palmer, Pelham, Peru, Pittsfield, Plainfield, Richmond, Rowe, Russell, Sandisfield, Savoy, Sheffield, Shelburne Falls, Shutesbury, Southampton, South Hadley, Southwick, Springfield, Stockbridge, Sunderland, Tolland, Tyringham, Wales, Ware, Warwick, Washington, Wendell, Westhampton, Westfield, West Springfield, West Stockbridge, Whately, Wilbraham, Williamsburg, Williamstown, Windsor, Worthington.

413.04: Filing and Reporting Requirements

(1) General Provisions.

- (a) <u>Accurate Data</u>. All reports, schedules, additional information, books, and records that are filed or made available to EOHHS must be certified under pains and penalties of perjury as true, correct, and accurate by the executive director or chief financial officer of the provider.
- (b) <u>Examination of Records</u>. Each provider must make available to EOHHS or purchasing governmental unit upon request all records relating to its reported costs, including costs of any entity related by common ownership or control.

(2) Required Reports. Each provider must file

- (a) an annual Uniform Financial Statements and Independent Auditor's Report completed in accordance with the filing requirements of 808 CMR 1.00: *Compliance, Reporting and Auditing for Human and Social Services*;
- (b) any cost report supplemental schedule as issued by EOHHS; and
- (c) any additional information requested by EOHHS within 21 days of a written request.
- (3) <u>Penalty for Noncompliance</u>. The purchasing governmental unit may impose a penalty in the amount of up to 15% of its payments to any provider that fails to submit required information. The purchasing governmental unit will notify the provider in advance of its intention to impose a penalty under 101 CMR 413.04(3).

413.05: Severability

The provisions of 101 CMR 413.00 are severable. If any provision of 101 CMR 413.00 or application of such provision to any eligible provider or fiscal intermediary is held invalid or unconstitutional, such determination will not affect the validity or constitutionality of any remaining provisions of 101 CMR 413.00 or application of such provisions to eligible providers or fiscal intermediaries in circumstances other than those held invalid.

REGULATORY AUTHORITY

101 CMR 413.00: M.G.L. c. 118E.